

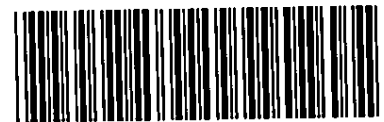
Registration number 5167980

Bidford Motor Company Limited

Abbreviated accounts

for the year ended 31 October 2007

MONDAY



A7TX9X4H

A38

11/02/2008

113

COMPANIES HOUSE

Bidford Motor Company Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Bidford Motor Company Limited

**Accountants' report on the unaudited financial statements to the directors of
Bidford Motor Company Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2007 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Vogue Management Services Limited
Accountants and business advisors
Units 8 - 10 Strawberry Lane Ind Estate
Strawberry Lane
Willenhall
WV13 3RS**

Date: 8 February 2008

Bidford Motor Company Limited

**Abbreviated balance sheet
as at 31 October 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		90,000		95,000
Tangible assets	2		465		620
			<u>90,465</u>		<u>95,620</u>
Current assets					
Stocks		145,834		123,501	
Debtors		9,673		3,986	
Cash at bank and in hand		46,110		39,342	
		<u>201,617</u>		<u>166,829</u>	
Creditors: amounts falling due within one year		<u>(216,133)</u>		<u>(221,096)</u>	
Net current liabilities			<u>(14,516)</u>		<u>(54,267)</u>
Net assets			<u>75,949</u>		<u>41,353</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			75,947		41,351
Shareholders' funds			<u>75,949</u>		<u>41,353</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Bidford Motor Company Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 October 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 October 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 8 February 2008 and signed on its behalf by

M. Hicken
Director



The notes on pages 4 to 5 form an integral part of these financial statements.

Bidford Motor Company Limited

Notes to the abbreviated financial statements for the year ended 31 October 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 20% straight line
-------------------------------------	---------------------

1.5. Stock

Stock is valued at the lower of cost and net realisable value

1.6. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

Bidford Motor Company Limited

**Notes to the abbreviated financial statements
for the year ended 31 October 2007**

continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 November 2006	100,000	775	100,775
At 31 October 2007	<u>100,000</u>	<u>775</u>	<u>100,775</u>
Depreciation and Provision for diminution in value			
At 1 November 2006	5,000	155	5,155
Charge for year	<u>5,000</u>	<u>155</u>	<u>5,155</u>
At 31 October 2007	<u>10,000</u>	<u>310</u>	<u>10,310</u>
Net book values			
At 31 October 2007	<u>90,000</u>	<u>465</u>	<u>90,465</u>
At 31 October 2006	<u>95,000</u>	<u>620</u>	<u>95,620</u>
3. Share capital		2007 £	2006 £
Authorised			
1,000 Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid			
2 Ordinary shares of £1 each		<u>2</u>	<u>2</u>